

25X1

copy - 3 of 5

6 APR 11 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :  Travel Claim for Period  
11 January - 24 February 1946

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1441

1. It is requested that subject (employee's - ~~XXXXXXXXXXXX~~  
~~XXXXXX~~) account be credited in the amount of \$899.03. The credit should  
be applied against the following advance(s):

DATE OF ADVANCE

**AMOUNT OF ADVANCE**

AMOUNT TO  
BE CREDITED

**21 Dec. 1955**

**\$1,032.18**

**\$889.03**

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$687.05. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>AMOUNT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POS-DOI Proj 235-5676-1004-10-001		49	02.1	8889.01

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Controller

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**Distribution:**

0&1 - Addressee

3 - Voucher file

4 - Proj Pers file

**5 Chrono**

**JHS/jcc**